

CERTIFICATE

2016

To the Clerk of Chautauqua County, State of Kansas

We, the undersigned, officers of

Little Caney Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2016; and (3) the
Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

		2016 Adopted Budget			
		Page No.	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
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Fund	K.S.A.				
General	79-1962	6	4,940	4,205	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		XXXXXX	4,940	4,205	
Budget Summary		7			
Neighborhood Revitalization Rebate			Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2015 Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka, KS 66611
Email:
brockck@sbcglobal.net

Attest: Sept 17 2015

Janice A Fine
County Clerk

Walter Deal Trustee
Paul Dwyer Treasurer
Robert Brock Clerk

Governing Body

Special Road Election held for Mills for years.
First levy in

Little Caney Township

2016

Computation to Determine Limit for 2016

	Amount of Levy
1. Total tax levy amount in 2015	+ \$ <u>3,908</u>
2. Debt service levy in 2015	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>3,908</u>

2015 Valuation Information for Valuation Adjustments

4. New improvements for 2015:	+ <u>16,323</u>	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ <u>44,262</u>	
5b. Personal property 2014	- <u>42,429</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>1,833</u>	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2015:	+ <u>97,862</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>116,018</u>	
8. Total estimated valuation July 1, 2015	<u>2,049,698</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>1,933,680</u>	
10. Factor for increase (7 divided by 9)	<u>0.06000</u>	
11. Amount of increase (10 times 3)	+ \$ <u>234</u>	
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u><u>4,142</u></u>	
13. Debt service levy in this 2016 budget	<u>0</u>	
14. 2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u><u>4,142</u></u>	
15. Consumer Price Index for all urban consumers for calendar year 2014	<u>1.60%</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>63</u>	
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ <u><u>4,205</u></u>	

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Budgeted Funds for 2015	Tax Levy Amount in 2015 Budget	Allocation for Year 2016				
		MVT 666	RVT 11	16/20M Veh 48	Comm Veh 0	Watercraft 0
General	3,908	0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	3,908	666	11	48	0	0

666

11

48

0MVT Factor 0.17042

RVT Factor	0.00281
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16/20M Factor	0.01228
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Comm Veh Factor	0.00000
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Watercraft Factor	0.00000
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2016

Little Caney Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2014	Current Amount for 2015	Proposed Amount for 2016	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2015	Date Due		Amount Due 2015		Amount Due 2016	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2015	Payments Due 2015	Payments Due 2016
None							
				Total	0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Little Caney Township

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FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	719	307	10
Receipts:			
Ad Valorem Tax	4,681	3,908	xxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		677	666
Recreational Vehicle Tax		16	11
16/20 M Vehicle Tax		48	48
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	4,681	4,649	725
Resources Available:	5,400	4,956	735
Expenditures:			
Supplies		100	100
Niotaze Community Center	4,919	4,640	4,640
Insurance			
Budget & Publications	168	170	170
Bank Fees	6	36	30
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	5,093	4,946	4,940
Unencumbered Cash Balance Dec 31	307	10	xxxxxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	4,797	5,067	4,940
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	4,940
		Tax Required	4,205
	Delinquent Comp Rate:	0.0%	0
	Amount of 2015 Ad Valorem Tax		4,205

PUBLIC NOTICE
Published in the Prairie Star on Sept. 2, 2015

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Little Canon Township
Chautauque County
will meet on Sept. 16, 2015 at 7:00 PM at Nictaux City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Chautauque County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
General	5,093	2.142	4,946	1.897	4,940	4,205	2.052
Totals	5,093	2.142	4,946	1.897	4,940	4,205	2.052
Less: Transfers	0		0		0		
Net Expenditure	5,093		4,946		4,940		
Total Tax Levied	3,622		3,908		*****		
Assessed Valuation:							
Township	1,784,617		2,059,814		2,049,698		

*Tax rates are expressed in mills.
Brandon Thompson
Treasurer

PRAIRIE STAR

P.O. Box 417 • 226 E. Main
Sedan, KS 67361 • (620) 725-3176

AFFIDAVIT OF PUBLICATION

Jenny Diveley of lawful age, being duly sworn, deposes and says he or she represents the publisher of:

Prairie Star

P.O. Box 417 • 226 E. Main • Sedan, KS 67361

a weekly newspaper in the state of Kansas at 226 E. Main, Sedan, Kansas, 67361, and of general circulation in Chautauqua and Elk counties and which has been admitted to the U.S. Mail as a second class matter in said county, and which said newspaper has been continuously and uninterruptedly published in said county during the period of one year immediately prior to the first publication of the notice hereinafter mentioned.

Legal notice publication printed in the regular issue of said newspaper for 1 consecutive weeks, with the first publication being made on Sept. 2, 2015, with subsequent publication being made on the following dates:

The affidavit further says that he or she has personal knowledge of the statements above set forth and that they are true.

Jenny Diveley

Signature

State of Kansas, Chautauqua County

Subscribed and sworn to before me

this 2nd day of September, 2015.

Julie K Beckley

Notary Public

